

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN123852
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743		SHIP VIA: LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	
CUSTOMER REF. NUMBER		TERMS	
345673- Precouis JAB ORDER		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114563	SS138671		345673- Precouls JAB ORDER		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MAHEBA LIQUOR
Branch No: 146
GRV No: 15298059
Date Received: 08/07/24
Invoice No: IN 123852
Claim No: 123852
Truck Reg No: FZW 604
Drivers Name: NYANJO
Date: 08/07/24

Driver: NYANJO

Driver Signature: [Signature]

Truck Reg: FZW 604

Liquor Received By: [Signature]
Signed: [Signature]

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 62.10

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,473.20
Tax Total: 370.98
Total (ZAR): 2,844.18

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

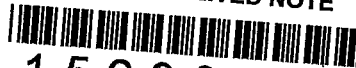
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**15290050**Supplier: Signal HMU
Invoice No.: IN123852
Purchase Order No.: 345673Date: 08/07/2020Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>106088</u>	<u>—</u>	<u>—</u>	<u>R2844-18</u>

Delivery received by:

Name: Leced
Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: f2w604FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003